

IN RE:  
MARLO MOORE

CASE NO. 06 B 12660

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-9170

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/05/2006 and was confirmed 12/18/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 08/13/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
M&T MORTGAGE CORP	CURRENT MORTG	.00	.00	.00
M&T MORTGAGE CORP	MORTGAGE ARRE	16787.95	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
FIRST REVENUE ASSURANCE	UNSECURED	NOT FILED	.00	.00
HARRIS	UNSECURED	NOT FILED	.00	.00
HSBC/RS	UNSECURED	NOT FILED	.00	.00
HSTN FUNDING	UNSECURED	905.57	.00	.00
MEDICAL COLLECTION	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
VATIV RECOVERY SOLUTIONS	UNSECURED	4594.51	.00	.00
PAY DAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	3274.29	.00	.00
UNIV FIDELITY	UNSECURED	NOT FILED	.00	.00
PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
WEST ASSET MANAGEMENT	UNSECURED	NOT FILED	.00	.00
WESTERN INTL UNV ONLINE	UNSECURED	NOT FILED	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	365.55	.00	.00
BENNIE W FERNANDEZ	DEBTOR ATTY	2,474.00		2,167.14
TOM VAUGHN	TRUSTEE			131.98
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,299.12	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		2,167.14

TRUSTEE COMPENSATION		131.98
DEBTOR REFUND		.00
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TOTALS	2,299.12	2,299.12

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/03/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE